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Review and implementation of the Concluding Document of the Twelfth Special Session of the General Assembly

United Nations Disarmament Information Programme

Report of the Secretary-General

Addendum*

1. In addition to the activities supported by the regular budget, some of the information and outreach activities of the Department for Disarmament Affairs are supported by the Voluntary Trust Fund for the United Nations Disarmament Information Programme. The available balance that remained in the Fund as at 31 December 2001 amounted to US$ 844,343. The status of the Fund as at 31 December 2001, in line with the (audited) financial statements for the biennium, is described in the annex to the present document.

2. Information activities continue to benefit from the generosity of Member States and private donors. The Department for Disarmament Affairs is grateful for all donations and support for general activities, as well as particular projects. During the period from 1 January 2000 to 31 December 2001, the United Nations received a total of $235,400 in contributions from the following States: Andorra, Argentina, Finland, Greece, Mexico, Netherlands, Panama and Republic of Korea. In addition, $100,000 was received from a private donation.

* This information was made available after the submission of the main report.

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Annex

Voluntary Trust Fund for the United Nations Disarmament Information Programme for the period from 1 January 2000 to 31 December 2001, in line with the (audited) financial statements for the biennium

	(United States dollars)
I. Fund balance as of 1 January 2000	487 010
II. Income	
1 January 2000-31 December 2001	
Voluntary contributions	335 460
Interest income	101 420
Miscellaneous/other income	386
Transfer from other Funds	309 903
Subtotal	**747 169**
III. Expenditures	
1 January 2000-31 December 2001	389 836
IV. Fund balance	**844 343**